GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Himalaya Multispeciality Hospital, Kadapa against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1281 Dated: 11-09-2018

Read :

From M/s. Himalaya Multispeciality Hospital, Kadapa Lr.No.Nil, dt.Nill and 07 other letter along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Himalaya Multispeciality Hospital, Kadapa. After careful examination of the matter Government have issued the LOCs to M/s. Himalaya Multispeciality Hospital, Kadapa to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Veduka Venkatalakshumma, W/O Nagaiah, Bhavani Nagar, Chennu Mandal, Kadapa District.	48003/CMRF/2017 Dt :26.04.2017 1,08,600/-	1,75,122/-	1,08,600/-	10,860/-	97,740/-
2	Sri Gajjala Deva Krishnavathi, D/O Rama Subba Reddy, Lingala Mandalam, Kadapa District.	50315/CMRF/2017 Dt :17.05.2017 2,00,000/-	2,47,933/-	2,00,000/-	20,000/-	1,80,000/-
3	Sri Yerram Reddy Venkata Reddy, S/O Venkata Reddy, Veerapunayunipalle Mandal, Kadapa District.	50666/CMRF/2017 Dt :17.05.2017 2,17,200/-	2,68,523/-	2,17,200/-	21,720/-	1,95,480/-
4	Smt Gorla Thirumalamma, W/O Narasimha Reddy, Nehru Nagar, YSR District.	8259/CMO/L/2017 Dt :19.07.2017 1,08,610/-	2,12,300/-	1,08,610/-	10,861/-	97,749/-
5	Sri Chikkala Sreenivasulu, S/O Chikkala Subbana, Jammalamadugu, YSR District.	13115/CMO/L/2017 Dt :07.08.2017 3,00,000/-	3,37,428/-	3,00,000/-	30,000/-	2,70,000/-
6	Smt Nagipogu Bhagyamma, W/O Nagipogudasaiah, Peddirajupalle, YSR District.	25489/CMO/L/2017 Dt :02.11.2017 1,02,400/-	2,08,834/-	1,02,400/-	10,240/-	92,160/-
7	Smt Chandra Sivamma, W/O Naga Mallareddy, Chinna Cheppalli, YSR District.	29202/CMO/L/2017 Dt :01.11.2017 2,17,220/-	3,02,707/-	2,17,220/-	21,722/-	1,95,498/-
8	Smt Prodduturu Hussenamma, W/O Hussenaiah, Chapad Mandal, Kadapa District.	34160/CMRF/2016 Dt :26.12.2016 40,000/-	45,261/-	40,000/-	4,000/-	36,000/-
	Total Amount	**12,94,030/-**	**17,98,108/-**	**12,94,030/-**	**1,29,403/-**	**11,64,627/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,29,403/- (Rupees One Lakh Twenty Nine Thousand Four Hundred and Three only) towards TDS from the total bill, hereby sanction and release an amount of Rs.11,64,627/- (Rupees Eleven Lakh Sixty Four Thousand Six Hundred and Twenty Seven only) through NEFT system M/s. Himalaya Multi speciality Hospital, Kadapa, in State Bank of India A/C No.31076402747, IFSC CODE:SBIN0001902, PAN No:AAHCA5516H.

3. The Director, M/s. Himalaya Multispeciality Hospital, Kadapa is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, **Himalaya Multispeciality Hospital, Yerramukkapally, Kadapa**.
Copy to:
The Collector & District Magistrate, Kadapa District, .
The Assistant Secretary to Hon'ble CM.
The Bank Manager, SBI, Yerramukkapally Branch, Kadapa.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER